

1387

Commercial Invoice

Invoice No.:2006

Supplier: HS R&A

147-1 Kyo Dong, Yangsan,
Kyoungnam, Korea

Contact name: Jun Kim

Tell: 248-901-1800 Ext 26

Supplier No.: DJAMA

Control No.:

Order Number: 1273731

Phase: CP

Ship to: FORD NEW MODEL PROGRAM

WAREHOUSE

36501 VAN BORN

ROMULUS MI 48174

NO.	P/No	P/Name	Qty(pcs)	Pri
				US \$/pc
1	7T43-8B274-BC	HOS & CLAMP ASY-RAD UPR	10	90
2	7T43-8B274-AB	HOS &CLAMP ASY-RAD UPR	10	75
3	7T43-8N021-AB	HOS -ENG OIL COOL	10	75
4	7T43-8W005-AD	HOS ASY-RAD OVR/FLO CNTR	20	50
TOTAL			50	290

Payment Terms: Net 30th

*Bank Information

- Bank Name: HANA BANK
- Address: 690-1, JUNG BU -DONG, YANGSAN, KYOUNGNAM, KOREA
- Account No.: 536-910001-86532
- Beneficiary: HS R&A Co.,Ltd.

60425-1

ice
US \$
900
750
750
1000
3400